Work Order ID 115533 *115533* Page 1 April-03-14 9:03:41 AM Item ID: D3591-1 Accept *N900040100* Setup Start **Revision ID:** Stop **Item Name:** Bushing **Start Date:** 4/03/14 **Start Qty: 60.00** *60* **Cust Item ID:** Required Date: 4/10/14 Req'd Qty: 60.00 *60* **Customer:** Reference: Run Start **Process Plan: Tooling:** Approvals: Date: Date: Stop Date: OC: SPC (Y/N): Date: Operation Sequence ID/ Reject Reject Tool ID Tool # Plan Insp. Set Up/ Accept **Work Center ID** Number Description Qty **Run Hours** Code Qty Stamp **Draw Nbr Revision Nbr** D3591 Rev B 100 0.00 CONVENTIONAL LATHE *100* Hardinge 0.00 Memo Hardinge CNC Lathe Small 1-Turn as per dwg D35912-Deburr

110 QC2- Inspect parts off machine FAI/FAIB 0.00

110
QC Memo 0.00

Quality Control

58 2 /i4/04/21

120 QC8- Inspect parts - second check 0.00

*120
QC
Memo
0.00

DAS
25
14
20
9-69

Quality Control

Pto -

QA Closed:	941	Date:	14-6	6-27	WORK ORDER NON	-CC	ONFOF	RMANCE / U		ork Order up	date only	AEROSPACE
i .		5533 591-	-1		DISPOSITION Rework Scrap Use-as-is Suspected Unapproved		Therm	Skid-tube Machining Moforming Large Fab	Crosstube Small Fab Finishing Composite	=1	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root Cause	Date	Step	Qty	Desci	ription of work order update or non-conformance	1	Initial nief Eng		tion ription	Sign & Date	Verification	QC Inspector
Design Doc/Data Equip/Tooling Handling/Pre Material Operator Offset/Setup Process Supplier Training Transport Unapproved	14/04/21	100	2	at .	re 4,100 to,000 is 4,093 For thespieces - OFFET was ot set-up right For e) pieces		OS1042 1.04.23	SRAP #0.80	·	/1.p 14/04/21	DAS 25 9-89 4-4-22	14/4/22
						FA	ULT CAT	EGORY				
Landing	Gear Bending Centre No Cracks Crimp/Kir Cuffs Crushing Heat Trea Inspection Marks/Ch Turning S	nk/Ripple nt n Strip in natter	e/Wave		General Bend BOM/Route Broken/Damage/Defect Burrs Contamination Countersink Cut Too Short Drawing Drill Holes Finish		Grain Hardwa Inspecti Instruct Misalig Mislabe Misread	on Incomplete/U ions Incomplete/U ned/off center led	Unclear	Outside Dim Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V Power Loss/	tolerance ct ssing Vrong	Pressure/Forced Set-up Temperature/Cure Weld Wrong Stock Pulled Other
	Wave/Tw	ist in Tub	be		Fit/Function		Out of S	equence				

H:/FORMS/Quality Assurance\approved QA/NCRWO RevH

VVOLK Ord April-03-14 9:0		5533	,	*115	5533*						Page 2
Item ID: Revision ID: Item Name:	D3591-1 Bushing			Accept	*N900	040	100)★ Setu	ıp Start Stop	ı vı,	S1* S2*
Start Date: Required Date: Reference:	4/03/14	Start Qty: 60.00 Req'd Qty: 60.00	*60* *60*		Cust Item I Customer:	D:				1 4	
Approvals:	Process Pla	an:	Date:	Tooling: SPC (Y/N):		ate:		Rur	Star Stop	^IVI	R1* R2*
Sequence ID/ Work Center II 130 *120* Packaging Packaging	D	Operation Description Identify as per dwg & Sto	ock Location: <u>FG</u>	Set Up/ Run Hours 0.00	Tool ID		Plan Code		Reject Qty DAS 28 9-89		Insp. Stamp R 2 3 2014
140 *140 * QC		QC21- Final Inspection - Memo	Work Order Release	0.00				L	114	124	49
Quality Control								A	AN	4-2	4

Page 1

Work Order ID: 115533

115533

Parent Item:

D3591-1

D3591-1

Parent Item Name: Bushing

Start Date: 4/03/14

Required Date: 4/10/14

Start Qty: 60.00

Required Qty: 60.00

Comments:

IPP A 07.02.01 new issue EC

IPP Rev:B 08-09-10 revB as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Primary Item Location	Last Location	Route Seq ID	Unit of Measure		Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304TR0.500W.035		Purchased	No		100	f	258.1412	0.35	23			

M304TR0 500W 035

Location	Loc Qty	Loc Code
MAT017	258.1412	12,080 /14/04/21
125513	8.1269	
m126922	3	
m128084	127.0143	
m128495	120	

D W/U 115533 4.100+0.000 Ø0.430 Ø0.500+0.000 B **D3591-1 BUSHING** DRAWING UPDATED TO "B" SIZE FORMAT AND CURRENT STANDARDS. ZN C6 TOLERANCE WAS -0.005. MATERIAL UPDATED TO ALLOW PART TO BE AJS 08.08.25 MACHINED TO MANTAIN TOLELANCE. (SEE NCR 08-074 FOR FURTHER DETAILS.) NEW ISSUE PH 07.01.16 1) MATERIAL: AISI 304/316 SS, Ø0.500, 0.035 WALL SEAMLESS ROUND TUBING REV. DESCRIPTION BY DATE REF. DART SPEC M304TR0.500W.035 DESIGN OR: AISI 303/304/316 SS, ROUND BAR DART AEROSPACE LTD DRAWN REF DART SPEC M303R/M304R HAWKESBURY, ONTARIO, CANADA 2) FINISH: NONE CHECKED DRAWING NO. REV. B 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED MFG. APPR. D3591 SHEET 1 OF 1 4) UNITS: INCHES UNLESS OTHERWISE NOTED APPROVED TITLE SCALE 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX DE APPR. 6) IDENTIFICATION: NONE NTS COPYRIGHT © 2007 BY DART AEROSPACE LTD

146 DOCUMENT & PRIVATE AND COMPRENTIAL AND IS SUMPLIED ON THE EMPRESS CONDITION THAT IT IS
NOT TO BE USED FOR ANY PURPOSE OR COMED OF COMMINICATED TO INVITATE PRISON WITHOUT
WESTERN PRISONSON FOR DOMER AEROSPACE TO. 7) WEIGHT: N/A DATE 08.08.25 5

DART AEROSPACE LTD	Work Order:	1/5533
Description: Bushing	Part Number:	D3591-1
Inspection Dwg: D3591 Rev: B		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X	First Article	Prototy	pe
---	---------------	---------	----

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.500	+0.000/-0.002	0,4985			MJP-09	mic mic
Ø0.430	+0.006/-0.001	0.430			HJP-04	vern
4.100	+0.000/-0.005	0,430 4,095	/		,,,	1-1-1
		·				
,, , , , , , , , , , , , , , , , , , ,						
			DAG			
leasured by:		Audited by:	DAS 25	1 1	Prototype Appro	oval: N/A

Measured by:	MISP	Audited by:	DAS 25	Prototype Approval:	N/A
Date:	14/04/21	Date:	9-89 4-4-22	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	08.09.04	New Issue	KJ/DD	П
В	09.05.07	Tolerance updated per Dwg Rev B	KJ/EC	M